

Invoice

Invoice No # 01010606

Invoice Date Jun 06, 2023

Due Date Jul 06, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	60.00	₹175	₹10,500	₹945	₹945	₹12,390
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	40.00	₹125	₹5,000	₹450	₹450	₹5,900
Total						100.00		₹15,500			₹18,290

Total (in words) : SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY

Amount	₹15,500
CGST (9%)	₹1,395
SGST (9%)	₹1,395
Discount	(₹914.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹17,875

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.